

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

8092

COPY / OF 2

CUSTOMER CODE STAT 022	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO 2-23-55	QUOTE NO.	NO. INV.	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN.

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00473

INVOICE DATE

DATE SHIPPED

7-3-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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AIR FREIGHT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2	13513		SECOND AND THIRD PRODUCTION UNITS 24" F/8 LENSES S/N 2 AND 3 RESPECTIVELY, IN ACCORDANCE WITH ITEM 8	\$ 1,027.60			\$ 2055.20

APPROVED BY

JUL 16 1956

CONTRACTING OFFICER

APPROVING OFFICER JUL 1956

AUTHORIZED/CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.